

Message

From: Hurl, Kathy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F3B04131F1145FCB4CCF5B0A64C1AC4-KHURLD]
Sent: 8/20/2018 8:59:18 PM
To: McDavit, Michael W. [Mcdavit.Michael@epa.gov]
Subject: FW: 404 Documents
Attachments: Steps for Administering the Clean Water Act 404 Program clean.docx

Per the incoming request from Anna Wildeman:

“Can you guys compile for me the following items related to 404 assumption?”

- Michigan and NJ program examples—I don’t know if this is a link to their program websites or if we have something more instructive as to what these states generated/submitted to EPA to assume the 404 program”

Anna, per your request here are links to the documents you requested along with a little context for the MI and NJ program request submittals.

- MI program weblink: https://www.michigan.gov/deq/0,4561,7-135-3313_3687-10801--,00.html ; Please note, this does not have the request package MI submitted to EPA R5 or its addendums. Those 4 binders are hard copy and typewritten. It is important to note that MI’s CWA 404 program administered under several parts of their Act – Part 303 addresses wetlands, Part 301 covers lakes and streams, and Part 323 addresses shores of the great lakes.
- NJ program weblink <https://www.nj.gov/dep/landuse/>; Please note, NJ also submitted a typed package (which we do have a scan of, but it is not very good and only contains the initial submission not supplemental information.)
- Assumable Waters Subcommittee Report – link to the webpage and the report. There are a number of useful background documents on this site.
 - The report - <https://www.epa.gov/cwa-404/submission-assumable-waters-subcommittees-final-report>
 - The webpage - <https://www.epa.gov/cwa-404/assumable-waters-sub-committee>
- R.D. James Memo - https://www.army.mil/article/209359/army_issues_memorandum_to_empower_states_tribes_in_their_permitting_authority This is also a link on the assumable waters webpage.
- Goodin’s 404 checklist - attached

From: McDavit, Michael W.
Sent: Monday, August 20, 2018 3:25 PM
To: Hurl, Kathy <Hurl.Kathy@epa.gov>
Subject: FW: 404 Documents

Sorry to drop this on you, but could you pull these together. Look down the string. Anna, the other DAA, wants a few documents. I suspect she will be listening in on the call tomorrow.

Maybe Patrick could help . . .

Mike

From: Wildeman, Anna
Sent: Monday, August 20, 2018 3:17 PM
To: Goodin, John <Goodin.John@epa.gov>; Campbell, Ann <Campbell.Ann@epa.gov>
Cc: Frazer, Brian <Frazer.Brian@epa.gov>; McDavit, Michael W. <Mcdavit.Michael@epa.gov>
Subject: RE: 404 Documents

Ok, please include the list of steps for states interested in assumption. Thanks!

From: Goodin, John
Sent: Monday, August 20, 2018 3:15 PM
To: Wildeman, Anna <wildeman.anna@epa.gov>; Campbell, Ann <Campbell.Ann@epa.gov>
Cc: Frazer, Brian <Frazer.Brian@epa.gov>; McDavit, Michael W. <Mcdavit.Michael@epa.gov>
Subject: RE: 404 Documents

Wouldn't call either mine, but we have also drafted a list of steps for states interested in assumption. We'll send both and get them to you NLT tomorrow.
Thanks

From: Wildeman, Anna
Sent: Monday, August 20, 2018 3:13 PM
To: Goodin, John <Goodin.John@epa.gov>; Campbell, Ann <Campbell.Ann@epa.gov>
Cc: Frazer, Brian <Frazer.Brian@epa.gov>; McDavit, Michael W. <Mcdavit.Michael@epa.gov>
Subject: RE: 404 Documents

Is there another Goodin checklist related to 404 assumption?

From: Goodin, John
Sent: Monday, August 20, 2018 3:07 PM
To: Wildeman, Anna <wildeman.anna@epa.gov>; Campbell, Ann <Campbell.Ann@epa.gov>
Cc: Frazer, Brian <Frazer.Brian@epa.gov>; McDavit, Michael W. <Mcdavit.Michael@epa.gov>
Subject: RE: 404 Documents

We'll pull this info together. To clarify: for the last item, was that 'checklist' the laundry list of issues that we are proposing to take up in the CWA 404 assumption proposed rule?
Any deadline?
Thanks!

From: Wildeman, Anna
Sent: Monday, August 20, 2018 3:00 PM
To: Goodin, John <Goodin.John@epa.gov>; Campbell, Ann <Campbell.Ann@epa.gov>
Subject: 404 Documents

Can you guys compile for me the following items related to 404 assumption?

- Michigan and NJ program examples—I don't know if this is a link to their program websites or if we have something more instructive as to what these states generated/submitted to EPA to assume the 404 program
- Assumable Waters Subcommittee Report
- R.D. James Memo
- Goodin's 404 checklist

Thank you

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